

ORDINANCE NO. 2025-12

**AN ORDINANCE TO NOT CODIFY BID WAIVER ORDINANCES
AND REMOVE THE SAME FROM THE CITY CODE
OF THE CITY OF MOUNTAIN HOME, ARKANSAS**

WHEREAS, A.C.A. §14-58-303 allows cities by Resolution to waive competitive bidding in exceptional circumstances where the procedure is deemed not feasible or practical; and

WHEREAS, the City Council of Mountain Home, Arkansas, did waive competitive bidding by Ordinance from roughly 2014 through 2023; and

WHEREAS, bid waiver Ordinances were adopted into the City Code of the City of Mountain Home, Arkansas, through revisions under the Fiscal Affairs entry of the Code; and

WHEREAS, said bid waiver Ordinances were not of a true general or permanent nature and were not intended to be codified into the Mountain Home City Code;

**NOW, THEREFORE, BE IT ORDAINED
BY THE CITY COUNCIL OF MOUNTAIN HOME, ARKANSAS**

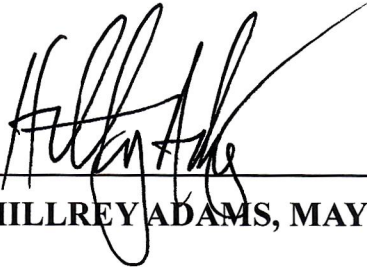
Section 1. The following Ordinances were adopted by previous City Councils but were not of a general or permanent nature and therefore should not have been codified, to wit:

2014-2	2018-3	2019-5	2020-6	2022-5	2022-35
2014-12	2018-4	2019-6	2020-7	2022-6	2022-36
2014-13	2018-12	2019-7	2020-8	2022-9	2022-38
2014-20	2018-13	2019-8	2020-9	2022-10	2022-51
2015-3	2018-16	2019-9	2020-14	2022-11	2023-5
2016-1	2018-18	2019-10	2020-15	2022-12	2023-8
2016-3	2018-20	2019-14	2020-24	2022-14	2023-22
2017-3	2019-1	2019-18	2021-4	2022-15	2023-26
2017-6	2019-2	2019-31	2021-5	2022-18	2023-27
2017-15	2019-3	2020-3	2021-7	2022-22	2023-33
2018-	2019-4	2020-5	2021-15	2022-28	


Section 2. That reference to the previous Ordinances in the Mountain Home City Code under Chapter 3.04 “Purchases,” namely Pages 81-82.19, should be removed from that entry when the Code is next revised.

Section 3. It is the intention of the Mountain Home City Council that this Ordinance be used to clean up and clarify the existing Mountain Home City Code, and as such this Ordinance is not of a true permanent or general nature. Therefore, this Ordinance shall not be codified when the City Code is next updated.

PASSED AND APPROVED THIS 3RD DAY OF APRIL, 2025.


HILLREY ADAMS, MAYOR

ATTEST:


SCOTT LILES, CITY CLERK




DAWSON REPPOND, STUDENT GOVERNMENT CITY CLERK

Scott Liles

From: Caleb Alexander <CAlexander@arml.org>
Sent: Monday, February 3, 2025 5:22 PM
To: Scott Liles
Cc: rim@johnsonsandersonmorgan.com
Subject: RE: Bid waivers codified into City Code

CAUTION: This is an external email originating outside of City of Mountain Home. Do not click on links or open any attachments unless you recognize the sender and know the content is safe. Please contact IT if you received this warning and the sender address appears to be an employee of City of Mountain Home.

Hey Scott,

I would think that one ordinance that lists all of the bid waiver ordinances could be passed with instructions not to codify them. The ordinance still have to be permanently retained, but because they are not general and permanent, they don't need to be in the code.

A single ordinance not to codify should be sufficient.

All the best,

Caleb Alexander-McKinzie

ARKANSAS MUNICIPAL LEAGUE

501.978.6132

From: Scott Liles <sliles@cityofmountainhome.com>
Sent: Monday, February 3, 2025 4:06 PM
To: Caleb Alexander <CAlexander@arml.org>
Subject: Bid waivers codified into City Code

EXTERNAL SENDER: This message originated **OUTSIDE** of AML! If you do not recognize the sender or are not expecting this email, **DO NOT** click links or open attachments. If the message seems suspicious in any way, please use the **PHISH ALERT BUTTON** and **NEVER** provide your user ID or password.

Caleb,

Greetings from up here in Mountain Home. Had a quick codification question I'm hoping you can answer.

Before I took office, the City had a 10-year run where they approved their bid waivers by Ordinance instead of Resolution. As such, we now have 20 pages of old bid waivers included in the City Code under the Fiscal Affairs section (see pages 2-22 of the attached PDF).

When we next submit our documents to be codified (probably later this year), is there an easy way to get these 20 pages of bid waivers removed? In my head, the simplest way would just be to ask the codifier to remove them, but I'm thinking they might need something in writing. The long way around (by my thinking, at least) would be to do a catch-all Ordinance noting we're trying to get the Code book cleaned up and waving all the bid waivers mentioned in the Code. Even that might warrant a short letter to the codifier explaining exactly what we're after, but might be a more official process than just cutting out sections of Code on a whim.

Any ideas? Feedback?

Thanks in advance,

Scott Liles

Mountain Home City Clerk

720 S. Hickory Street

Mountain Home, AR 72653

Email: sliles@cityofmountainhome.com

Office: 870-425-5943

Cell: 870-421-0095

SECTION.

- 14-58-303. Purchases and contracts generally — Definitions.
 14-58-304. Purchase of insurance.
 14-58-305. Payment of claims.
 14-58-307. Annual audit.
 14-58-308. Bonds of officers and employees.

14-58-301. Administration of provisions.

(a) For the purpose of assisting the mayor of a first-class city in carrying out the provisions of this subchapter, the municipal governing body may appoint one (1) or more committees, to be composed from its membership, or, by ordinance, it may create one (1) or more departments, fixing the compensation and manner of employment for the employees thereof.

(b) The persons appointed to fill any offices or to head any departments shall be responsible to the mayor and act under his direction.

History. Acts 1959, No. 28, § 8; A.S.A. 1947, § 19-4428.

14-58-302. Annual report by mayor.

(a) The mayor of a first class city shall prepare and submit to the municipal governing body within the first ninety (90) days of each year a complete report on the finances and administrative activities of the city during the previous year.

(b) The mayor shall also keep the governing body advised as to the financial condition and future needs of the city and make such recommendations as to him or her may be desirable.

History. Acts 1959, No. 28, § 4; A.S.A. 1947, § 19-4424; Acts 2009, No. 161, § 2.

Amendments. The 2009 amendment in (a) substituted “the first ninety (90) days of each year” for “sixty (60) day after the end of each fiscal year”, and deleted “fiscal” following “previous”.

14-58-303. Purchases and contracts generally — Definitions.

(a) In a city of the first class, city of the second class, or incorporated town, the mayor or the mayor’s duly authorized representative shall have exclusive power and responsibility to make purchases of all supplies, apparatus, equipment, materials, and other things requisite for public purposes in and for the city and to make all necessary contracts for work or labor to be done or material or other necessary things to be furnished for the benefit of the city, or in carrying out any work or undertaking of a public nature in the city.

(b)(1)(A) Except as provided under § 14-58-104, the governing body of any city of the first class shall provide by ordinance the procedure for making all purchases that do not exceed the sum of thirty-five thousand dollars (\$35,000).

(B) Except as provided under § 14-58-104, the governing body of any city of the second class or incorporated town may provide by ordinance the procedure for making all purchases.

(2)(A)(i) Except as provided under § 14-58-104, in a city of the first class in which the amount of expenditure for any purpose or contract exceeds the sum of

thirty-five thousand dollars (\$35,000), the mayor or the mayor’s authorized representative shall invite competitive bidding on the purpose or contract by legal advertisement in any local newspaper.

(ii) Bids received pursuant to the advertisement shall be opened and read on the date set for receiving the bids in the presence of the mayor or the mayor’s authorized representative.

(iii) The mayor or the mayor’s authorized representative has exclusive power to award the bid to the lowest responsible bidder, subject to the provisions in subdivision (b)(2)(A)(iv) of this section, and may reject any and all bids received.

(iv) For the purchase of supplies, apparatus, equipment, materials, and other items under this subdivision (b)(2), the city may base its award on the following method of evaluation if notice of the method of evaluation is stated in the bid notice:

- (a) The lowest immediate cost;
- (b) The lowest demonstrated life cycle cost;
- (c) The lowest demonstrated term costs; or
- (d) A combination of two (2) or more of the lowest immediate cost, the lowest demonstrated life cycle cost, and the lowest demonstrated term costs.

(v) A bid, quote, and the documentation related to a bid or quote shall be maintained as required under § 14-59-114(a)(1).

(B) The governing body by resolution may waive the requirements of competitive bidding in exceptional situations where this procedure is deemed not feasible or practical or as provided under § 14-58-104.

(C) Cities of the first class, cities of the second class, and incorporated towns may accept competitive bids in the following forms:

- (i) Written; or
- (ii) Electronic media.

(3)(A) Beginning January 1, 2025, and on each January 1 at subsequent five-year intervals, the amounts under subdivisions (b)(1) and (2) of this section shall be adjusted to reflect the percentage increase in the Consumer Price Index for All Urban Consumers or its successor, as published by the United States Department of Labor for the five (5) years immediately preceding the percentage increase, and rounded to the nearest whole number.

(B) Following a percentage increase under subdivision (b)(3)(A) of this section, the Department of Finance and Administration shall provide each city of the first class and Arkansas Legislative Audit with the percentage increase and the corresponding updated amounts under this section.

(c)(1) In a city of the first class, a city of the second class, or an incorporated town, the governing body by ordinance shall have the option to make purchases by participation in a reverse internet auction, except that purchases and contracts for construction projects and materials shall be undertaken pursuant to subsections (a) and (b) of this section and § 22-9-203.

(2) The ordinance shall include, but is not limited to, the following procedures:

(A) Bidders shall be provided instructions and individually secured passwords for access to the

reverse internet auction by either the city or the town, or the reverse internet auction vendor;

(B) The bidding process shall be timed, and the time shall be part of the reverse internet auction specifications;

(C) The reverse internet auction shall be held at a specific date and time;

(D) The reverse internet auction and bidding process shall be interactive, with each bidder able to make multiple bids during the allotted time;

(E) Each bidder shall be continually signaled his or her relative position in the bidding process;

(F) Bidders shall remain anonymous and shall not have access to other bidders or bids; and

(G) The governing body shall have access to real-time data, including all bids and bid amounts.

(3) The governing body may create by an additional ordinance reverse internet auction specifications for the anticipated purchase of a specific item or purchase.

(4)(A) The governing body is authorized to pay a reasonable fee to the reverse internet auction vendor.

(B) The fee may be included as part of the bids received during the reverse internet auction and paid by the winning bidder or paid separately by the governing body.

(5) The governing body retains the right to:

(A) Refuse all bids made during the reverse internet auction; and

(B) Begin the reverse internet auction process anew if the governing body determines it is in the best interest of the city or town.

(d) As used in this section:

(1) "Lowest demonstrated life cycle cost" means the cost of an asset as determined by the mayor or the mayor's authorized representative to be credibly established by a bidder over the life cycle of the asset, taking into consideration the asset's initial capital costs, maintenance costs, operating costs, and residual value at the end of the life of the asset;

(2) "Lowest demonstrated term cost" means the cost of an asset as determined by the mayor or the mayor's authorized representative to be credibly established by a bidder over a portion of the life cycle of the asset, taking into consideration the asset's initial capital costs, maintenance costs, and operating costs during the portion of the life cycle of the asset;

(3) "Lowest responsible bidder" means the bidder who offers trustworthiness and responsibility concerning the subject purchase and whose bid offers the lowest cost to the city under subdivision (b)(2)(A) of this section;

(4) "Reverse internet auction" means an internet-based process in which bidders:

(A) Are given specifications for items and services being sought for purchase by a municipality; and

(B) Bid against one another in order to lower the price of the item or service to the lowest possible level; and

(5) "Reverse internet auction vendor" means an internet-based entity that hosts a reverse internet auction.

History. Acts 1959, No. 28, § 5; 1979, No. 154, § 1; 1985, No. 745, § 3; A.S.A. 1947, § 19-4425; Acts 1995, No. 812, § 1; 2001, No. 508,

§ 1; 2005, No. 1435, § 2; 2005, No. 1957, § 1; 2009, No. 756, § 24; 2017, No. 170, § 2; 2021, No. 435, § 5; 2023, No. 208, §§ 1, 2.

Amendments. The 1995 amendment substituted "ten thousand dollars (\$10,000)" for "five thousand dollars (\$5,000)" in (b)(1) and (b)(2)(A)(i); rewrote (b)(2)(A)(iii); and deleted former (b)(2)(A)(iv).

The 2001 amendment inserted "city of the second class, or incorporated town" in (a); in (b), inserted "of any city of the first class" in (b)(1)(A), added (b)(1)(B), and substituted "In a city of the first class, where" for "Where" in (b)(2)(A)(i).

The 2005 amendment by No. 1435 substituted "twenty thousand dollars (\$20,000)" for "ten thousand dollars (\$10,000)" in (b)(1)(A) and (b)(2)(A)(i).

The 2005 amendment by No. 1957 added (c) and (d).

The 2009 amendment inserted "Except as provided under § 14-58-104" in (b)(1)(A), (b)(1)(B), and (b)(2)(A)(i), inserted "or as provided under § 14-58-104" in (b)(2)(B), and made related changes.

The 2017 amendment added (b)(2)(C).

The 2021 amendment deleted "municipal" preceding "governing body" twice in (b)(1); in (b)(1)(A) and (b)(2)(A)(i), substituted "thirty-five thousand dollars (\$35,000)" for "twenty thousand dollars (\$20,000)"; substituted "and may reject" for "but may reject" in (b)(2)(A)(iii); substituted "resolution" for "ordinance" in (b)(2)(B); added (b)(3); and made stylistic changes.

The 2023 amendment inserted "subject to the provisions in subdivision (b)(2)(A)(iv) of this section" in (b)(2)(A)(iii); added (b)(2)(A)(iv), (b)(2)(A)(v), and (d)(1) through (d)(3); and redesignated former (d)(1) and (d)(2) as (d)(4) and (d)(5).

RESEARCH REFERENCES

Ark. L. Rev. The Contractual and Quasi-Contractual Liability of Arkansas Local Government Units, 20 Ark. L. Rev. 292.

CASE NOTES

ANALYSIS

Contracts for Labor or Materials.
Contracts for Professional Services.
Lowest Responsible Bidders.
Purchase of Supplies, Etc.
Second Class Cities.
Void Contracts.

Contracts for Labor or Materials.

It was against public policy to permit a bank of which the mayor of a city was a stockholder and president to take an assignment of the claim of a contractor against the city for the price of work which he had performed for the city and which work must have been inspected and accepted by the city by a board of which the mayor was chairman. *People's Sav. Bank v. Big Rock Stone & Constr. Co.*, 81 Ark. 599, 99 S.W. 836 (1907) (decision under prior law).

Contractor was entitled to recover fair value of rest rooms installed in city building though city council bypassed board of public works in letting contract where city accepted improvements and ratified contract by ordinance. *Lykes v. City of Texarkana*, 223 Ark. 287, 265 S.W.2d 539 (1954) (decision under prior law).

A city is required to solicit bids for all contracts except where there is an affirmative showing, by enactment of a separate ordinance, that the solicitation of bids is not feasible or practical. *Klinger v. City of Fayetteville*, 293 Ark. 128, 732 S.W.2d 859 (1987).

Contracts for Professional Services.

Contracts for professional services are not exempt from the competitive bidding requirements of this section or § 14-47-138. *Klinger v. City of Fayetteville*, 293 Ark. 128, 732 S.W.2d 859 (1987).

Lowest Responsible Bidders.

Under Arkansas law governing competitive bidding on public contracts, the lowest responsible bidder in compliance with the bidding specifications and procedures has a legitimate expectation in being awarded the contract once the governmental body makes a decision to award the contract on which bids were solicited. *L & H San., Inc. v. Lake City San., Inc.*, 585 F. Supp. 120 (E.D. Ark. 1984), *aff'd*, 769 F.2d 517 (8th Cir. 1985).

TITLE 3

FISCAL AFFAIRS

Chapters:

- 3.04 Purchases
- 3.08 Sales and Use Tax
- 3.12 Financial Accounts

CHAPTER 3.04

PURCHASES

Sections:

- 3.04.01 \$20,000.00 or under
- 3.04.02 Over \$20,000.00
- 3.04.03 Approval of payments
- 3.04.04 Sale or exchange of supplies, materials or equipment valued at less than \$5,000.00

3.04.01 \$20,000.00 or under The Mayor, or his duly authorized representative, shall have exclusive power and responsibility to make purchases of all supplies, apparatus, equipment, materials and other things requisite for public purposes for the city of Mountain Home, Arkansas, and to make all necessary contracts for work or labor to be done, or material or other necessary things to be furnished for the benefit of the city where the amount of the expenditure for any purpose or contract does not exceed the sum of Twenty Thousand Dollars (\$20,000.00). (Ord. No. 2009-4, Sec. 1.)

3.04.02 Over \$20,000.00 Where the amount of expenditure for any purchase or contract exceeds the sum of Twenty Thousand Dollars (\$20,000.00), the Mayor, or his duly authorized representative, shall invite competitive bids thereon by legal advertisement in any local newspaper. Bids received pursuant to said advertisement shall be opened and read on the date set for receiving said bids, in the presence of the Mayor, or his duly authorized representative. The contract shall be awarded to the lowest responsible bidder; provided, however, the Mayor, or his duly authorized representative, may reject any and all bids received. (Ord. No. 2009-4, Sec. 2.)

3.04.03 Approval of payments. The Mayor, or his duly authorized representative, may approve for payment out of any funds previously appropriated for that purpose, or disapprove any bills, debts or liabilities asserted as claims against the city, when funds on hand are adequate to pay such bills, debts or liabilities. That the payment or disapproval of any bills, debts or liabilities not covered by a previous appropriation shall require confirmation of the governing body.

1. Water/Wastewater Department of the City of Mountain Home, Arkansas desires to purchase a – Trimble - R10 Model Rover, software and accessories for the purpose of mapping, construction needs, locating and planning. (Ord. No. 2014-2, Sec. 1)

Due to the availability of the equipment, the purchase amount & and compatibility requirements of our current system in place, competitive bidding is neither feasible nor practical. (Ord. No. 2014-2, Sec. 2)

2. That the Water/Wastewater Department is hereby authorized to purchase the Trimble - R10 Model Rover, software and accessories from Navigation Electronics, Inc. for a sum not to exceed \$ 33,000.00 (Thirty-Three thousand dollars). (Ord. No. 2014-2, Sec. 3)

3. The Water Department of the City of Mountain Home, Arkansas desires to purchase Sensus AMI Equipment & Water Meters for the purpose of metering water and reading meters automatically in the water distribution system. (Ord. No. 2014-12, Sec. 1)

Due to the nature of the purchase competitive bidding is neither feasible nor practical. (Ord. No. 2014-12, Sec. 2)

That the Water Department is hereby authorized to purchase Sensus AMI Equipment & Water Meters for a sum not to exceed \$3,000,000.00 (Three Million Dollars) from HD Supply Inc. (Ord. No. 2014-12, Sec. 3)

4. That the Street Superintendent is hereby authorized to purchase a used Wirtgen W1200FT Cold Milling Machine at a cost of \$147,500 from Equipment Resource Management. (Ord. No. 2014-13, Sec. 1)

That \$60,000 will be moved from line item 5200-43272 to line item 5200-43290. (Ord. No. 2014-13, Sec. 2)

That competitive bidding is not feasible or practical and is therefore waived. (Ord. No. 2014-13, Sec. 3)

5. That the Street Superintendent is hereby authorized to purchase a used DHC Cat dozer for a sum not to exceed \$28,000. (Ord. No. 2014-20, Sec. 1)

That \$15,000 will be moved from line item 5200-37788 and \$13,000 from 5200-43253 to a line item to buy a used dozer for \$28,000. (Ord. No. 2014-20, Sec. 2)

That competitive bidding is not feasible or practical and is therefore waived. (Ord. No. 2014-20, Sec. 3)

6. The Water Department of the City of Mountain Home, Arkansas desires to purchase a screw conveyor for the purpose of replacing an existing old unit that has deteriorated. (Ord. No. 2015-3, Sec. 1)

Due to the nature of the purchase and the amount or purchase competitive bidding is neither feasible nor practical. (Ord. No. 2015-3, Sec. 2)

That the Wastewater Department is hereby authorized to purchase a screw conveyor for a sum not to exceed \$35,000 (Thirty – five thousand dollars). (Ord. No. 2015-3, Sec. 3)

7. Water/Wastewater Department of the City of Mountain Home, Arkansas desires to purchase Trimble GPS equipment and accessories for the purpose of mapping, construction needs, locating and planning. (Ord. No. 2016-1, Sec. 1)

Due to the availability of the equipment, the purchase amount & and compatibility requirements of our current system in place, competitive bidding is neither feasible nor practical. (Ord. No. 2016-1, Sec. 2)

That the Water/Wastewater Department is hereby authorized to purchase the Trimble GPS equipment and accessories from Navigation Electronics, Inc. for a sum not to exceed \$ 35,000.00 (Thirty-Five thousand dollars). (Ord. No. 2016-1, Sec. 3)

8. The Water Department of the City of Mountain Home, Arkansas desires to purchase a shaftless screw conveyor assembly for the purpose of replacing the existing 1988 unit that is used for removing the bar screenings. (Ord. No. 2016-3, Sec. 1)

Due to the nature of the purchase and the amount or purchase competitive bidding is neither feasible nor practical. (Ord. No. 2016-3, Sec. 2)

That the Water Department is hereby authorized to purchase a shaftless screw conveyor assembly for a sum not to exceed \$50,000 (Fifty thousand dollars) from BT Environmental. (Ord. No. 2016-3, Sec. 3)

9. The Wastewater Department of the City of Mountain Home, Arkansas desires to purchase a TR-60 70 HP aire-O2 triton aerator/mixer for the purpose of replacing an existing rotor assembly unit that is used for aerating/mixing wastewater to enhance better efficiency of the wastewater treatment. (Ord. No. 2017-3, Sec. 1)

Due to the nature of the purchase and the amount or purchase competitive bidding is neither feasible nor practical. (Ord. No. 2017-3, Sec. 2)

That the Wastewater Department is hereby authorized to purchase a TR-60 70 HP aire-O2 triton aerator/mixer for a sum not to exceed \$65,746.00 (Sixty-Five thousand seven hundred and forty-six dollars) from Aeration Industries International. (Ord. No. 2017-3, Sec. 3)

10. The Street Department of the City of Mountain Home, Arkansas desires to purchase two (2) Dodge trucks for the purpose of replacing existing older vehicles. (Ord. No. 2017-6, Sec. 1)

Due to the nature of the purchase and the amount of the purchase, the Street Department would like to purchase locally, as the Street Department usually uses state bid to purchase with. Ultimate Auto Group has offered their pricing below the state bid price.(Ord. No. 2017-6, Sec. 2)

That the Street Department is hereby authorized to purchase two Dodge trucks for a sum not to exceed \$32,472.00 each (Thirty-two thousand four hundred and seventy-two dollars) from Ultimate Auto Group, Mountain Home, AR. .(Ord. No. 2017-6, Sec. 3)

11. The Water & Wastewater Department of the City of Mountain Home, Arkansas desires to purchase of two (2) Dodge Trucks for the purpose of replacing existing older vehicles. (Ord. No. 2017-7, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the Water & Wastewater department would like to purchase locally, as the Water /Wastewater Department usually uses state bid to purchase with. Ultimate Auto Group has offered their pricing below the state bid price. (Ord. No. 2017-7, Sec. 2)

That the Water & Wastewater Department is hereby authorized to purchase two Dodge Trucks for a sum not to exceed \$53,234.00 (Fifty-Three thousand two hundred and thirty-four dollars) from Ultimate Auto Group, Mountain Home, AR. (Ord. No. 2017-7, Sec. 3)

12. The Water Department of the City of Mountain Home, Arkansas desires to purchase contractor services to do an emergency installation of a 16” Insta-Valve so a leak can be fixed on the distribution system. (Ord. No. 2017-15, Sec. 1)

Due to the urgent nature of the repair services & the purchase amount competitive bidding is neither feasible nor practical. (Ord. No. 2017-15, Sec. 2)

That the Water Department is hereby authorized to purchase the contractor services for a sum not to exceed \$ 25,000.00 (Twenty-Five thousand dollars, from Interstate Tapping Service Inc. (Ord. No. 2017-15, Sec. 3)

13. The Street Department of the City of Mountain Home, Arkansas desires to purchase three (3) Dodge trucks for the purpose of replacing existing older vehicles. (Ord. No. 2018, Sec. 1)

Due to the nature of the purchase and the amount of the purchase, the Street Department would like to purchase locally, as the Street Department usually uses state bid to purchase with. Ultimate Auto Group has offered their pricing below the state bid price. (Ord. No. 2018, Sec. 2)

That the Street Department is hereby authorized to purchase three Dodge trucks for a sum not to exceed \$31,000.00 each (Thirty-one thousand dollars) from Ultimate Auto Group, Mountain Home, AR. (Ord. No. 2018, Sec. 3)

14. The Water & Wastewater Department of the City of Mountain Home, Arkansas desires to purchase of two (2) Dodge Trucks for the purpose of replacing existing older vehicles. (Ord. No. 2018-3, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the Water & Wastewater department would like to purchase locally, as the water /Wastewater department usually uses state bid to purchase with. Ultimate Auto Group has offered their pricing below the state bid price. (Ord. No. 2018-3, Sec. 2)

That the Water & Wastewater Department is hereby authorized to purchase two Dodge Trucks for a sum not to exceed \$55,000 (Fifty-five thousand dollars) from Ultimate Auto Group, Mountain Home, AR. (Ord. No. 2018-3, Sec. 3)

15. That the Street Superintendent is hereby authorized to purchase a NetR9 Reference Station with Zephyr 3 Geodetic Antenna, for no more than \$24,000 from Navigation Electronics, Inc. 124 Toledo Dr. Lafayette, LA (Ord. No. 2018-4, Sec. 1)

That the Street Department is hereby authorized to purchase a Reference station not to exceed \$24,000 (Twenty-four thousand dollars). (Ord. No. 2018-4, Sec. 2)

That competitive bidding is not feasible or practical. (Ord. No. 2018-4, Sec. 1)

16. The Water & Wastewater Department of the City of Mountain Home, Arkansas desires to purchase of three (3) digester aerators/w float for the purpose of replacing existing 20 year old ones. (Ord. No. 2018-12, Sec. 1)

Due to the proprietary nature of the purchase and the amount or purchase competitive bidding is neither feasible nor practical. (Ord. No. 2018-12, Sec. 2)

That the Water & Wastewater Department is hereby authorized to purchase three

(3) digester aerators/w float for a sum not to exceed \$70,000.00 (Seventy thousand dollars) from Environmental Technical Sales, Inc. to be paid for out of the W/S depreciation Fund account# 1000-13072-00. (Ord. No. 2018-12, Sec. 3)

17. The Water & Wastewater Department of the City of Mountain Home, Arkansas desires to purchase of two (2) NRRS Pumps for the purpose of replacing existing 20 year old ones. (Ord. No. 2018-13, Sec. 1)

Due to the proprietary nature of the purchase and the amount or purchase competitive bidding is neither feasible nor practical. (Ord. No. 2018-13, Sec. 2)

That the Water & Wastewater Department is hereby authorized to purchase two (2) NRRS Pumps for a sum not to exceed \$46,000.00 (Forty-six thousand dollars) from Jack Tyler Engineering, Inc. to be paid for out of the W/S depreciation Fund account# 1000-13072-00. (Ord. No. 2018-13, Sec. 3)

18. The Wastewater Department of the City of Mountain Home, Arkansas desires to purchase a TR-60 70 HP aire-02 triton aerator/mixer for the purpose of replacing an existing rotor assembly unit that is used for aerating/mixing wastewater to enhance better efficiency of the wastewater treatment.(Ord. No. 2018-16, Sec. 1)

Due to the nature of the purchase and the amount or purchase competitive bidding is neither feasible nor practical. (Ord. No. 2018-16, Sec. 2)

That the Wastewater Department is hereby authorized to purchase a TR-60 70 HP aire-02 triton aerator/mixer for a sum not to exceed \$65,746.00 (Sixty-five thousand Seven hundred and Forty-Six dollars) from Aeration Industries International to be paid for out of the W/S depreciation Fund account# 1000-13072-00. (Ord. No. 2018-16, Sec. 3)

19. The Street Department of the City of Mountain Home, Arkansas desires to purchase a 2014 Caterpillar Motor Grader for the purpose of replacing existing a 1984 Motor Grader. (Ord. No. 2018-18, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the street department would like to purchase this piece of used equipment by Government Surplus online bid, as the street department usually uses state bid to purchase with. Buying this piece of equipment used by Government Surplus online bidding is less than the state bid contracts with a comparable piece of equipment. (Ord. No. 2018-18, Sec. 2)

That the Street Department is hereby authorized to purchase a 2014 Caterpillar Motor Grader for a sum not to exceed \$235,549.00 from Online Site Govdeals selling for the Arkansas Game and Fish Commission to be paid out of the Road Construction account #5200-27100 and made into a new capital line item in the 2018 Budget. (Ord. No. 2018-18, Sec. 3)

20. The City of Mountain Home Street, Water & Sewer Departments desire to purchase Gasboy Hardware and Software replacing an aging, and inefficient existing Gasboy system. (Ord. No. 2018-20, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the Street, Water & Sewer departments would like to purchase this piece hardware and software from its sole source of compatibility. (Ord. No. 2018-20, Sec. 2)

That the Street, Water, and Sewer Departments is hereby authorized to purchase a Gasboy Hardware and Software system for a sum not to exceed \$30,000.00 (Thirty thousand dollars) from Hooten to be paid 50% out a new Capital line item from Street Department 5200-43302, 25% from a new capital line item from the Water Department 5601-46280, and 25% from a new capital line item from the Sewer Department 5602-46280 (Ord. No. 2018-20, Sec. 3)

Capital line item #5200-43302 shall be funded with \$15,000.00 from Street Department line item Fuel, Gas, and Oil #5200-32520. Capital line item #5601-46280 shall be funded with \$7,500.00 from Water Department line item Backhoe #5601-46071. Capital line item #5602-46280 shall be funded with \$7,500.00 from Sewer Department line item Backhoe #5602-46071. All of these amounts are in the 2018 budget. (Ord. No. 2018-20, Sec. 3)

21. The Street Department of the City of Mountain Home, Arkansas desires to purchase a 2012 Dodge Ram 5500 Bucket Truck for the purpose of replacing an existing 1994 Ford Bucket Truck. (Ord. No. 2019-1, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the street department would like to purchase this piece of used equipment from North Arkansas Electric Cooperative, as the street department usually uses state bid to purchase with New Vehicles. (Ord. No. 2019-1, Sec. 2)

That the Street Department is hereby authorized to purchase a 2012 Dodge Ram Bucket Truck for a sum not to exceed \$50,000.00 (Fifty Thousand Dollars) from North Arkansas Electric Cooperative to be paid out of the Road Construction account #5200-27100 (Road Construction) and made into a new capital line item in the 2019 Budget. (Ord. No. 2019-1, Sec. 3)

22. The Street Department of the City of Mountain Home, Arkansas desires to purchase of three (3) Dodge Trucks for the purpose of replacing existing older vehicles. (Ord. No. 2019-2, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the Street Department would like to purchase locally, as the street department usually uses state bid to purchase with. Ultimate Auto Group has offered their pricing below the state bid price. (Ord. No. 2019-2, Sec. 2)

That the Street Department is hereby authorized to purchase three Dodge Trucks for a sum not to exceed \$87,000.00 (Eighty Seven Thousand Dollars) from Ultimate Auto Group, Mountain Home, AR. (Ord. No. 2019-2, Sec. 3)

23. The Street Department of the City of Mountain Home, Arkansas desires to purchase of Trimble R10 Survey GPS unit for the purpose of replacing existing an older GPS rover unit. (Ord. No. 2019-3, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the Street department would like to purchase from the sole source provider. (Ord. No. 2019-3, Sec. 2)

The Street Department is hereby authorized to purchase a Trimble R10 Survey GPS rover unit for a sum not to exceed \$32,000.00 (Thirty Two Thousand Dollars) from Navigation Electronics Inc., Lafayette, LA. (Ord. No. 2019-3, Sec. 3)

24. The Wastewater Department of the City of Mountain Home, Arkansas desires to purchase a sewer camera with transporter for the purpose of replacing an old sewer camera with transporter that has reached past their life expectancy. (Ord. No. 2019-4, Sec. 1)

Due to the nature of this replacement & the purchase amount competitive bidding is neither feasible nor practical. (Ord. No. 2019-4, Sec. 2)

That the Wastewater Department is hereby authorized to purchase a sewer camera with transporter for a sum not to exceed \$25,000.00 (Twenty-five thousand dollars) from Scruggs Equipment Company, Inc. (Ord. No. 2019-4, Sec. 3)

25. The Water & Wastewater Department of the City of Mountain Home, Arkansas desires to purchase of three (3) digester aerators/w float for the purpose of replacing existing 20 year old ones. (Ord. No. 2019-6, Sec. 1)

Due to the proprietary nature of the purchase and the amount or purchase competitive bidding is neither feasible nor practical. (Ord. No. 2019-6, Sec. 2)

That the Water & Wastewater Department is hereby authorized to purchase three (3) digester aerators/w float for a sum not to exceed \$70,000.00 (Seventy thousand dollars) from Environmental Technical Sales, Inc. to be paid for out of the W/S depreciation Fund account# 1000-13072-00. (Ord. No. 2019-6, Sec. 3)

26. The Water & Wastewater Department of the City of Mountain Home, Arkansas desires to purchase of two (2) NRRS Pumps for the purpose of replacing existing 20 year old ones. (Ord. No. 2019-7, Sec. 1)

Due to the proprietary nature of the purchase and the amount or purchase competitive bidding is neither feasible nor practical. (Ord. No. 2019-7, Sec. 2)

That the Water & Wastewater Department is hereby authorized to purchase two (2) NRRS Pumps for a sum not to exceed \$46,000.00 (Forty-six thousand dollars) from Jack Tyler Engineering, Inc. to be paid for out of the W/S depreciation Fund account# 1000-13072-00. (Ord. No. 2019-7, Sec. 3)

27. The Wastewater Department of the City of Mountain Home, Arkansas desires to purchase a TR-60 70 HP aire-O2 triton aerator/mixer for the purpose of replacing an existing rotor assembly unit that is used for aerating/mixing wastewater to enhance better efficiency of the wastewater treatment. (Ord. No. 2019-8, Sec. 1)

Due to the nature of the purchase and the amount or purchase competitive bidding is neither feasible nor practical. (Ord. No. 2019-8, Sec. 2)

That the Wastewater Department is hereby authorized to purchase a TR-60 70 HP aire-O2 triton aerator/mixer for a sum not to exceed \$70,000.00 (Seventy thousand dollars) from Aeration Industries International to be paid for out of the W/S depreciation Fund account# 1000-13072-00. (Ord. No. 2019-8, Sec. 3)

28. The Water Department of the City of Mountain Home, Arkansas desires to purchase contractor services to do a repair of the electrical system at 201 North Water Pump Station. (Ord. No. 2019-9, Sec. 1)

Due to the nature of the repair services & the purchase amount competitive bidding is neither feasible nor practical. (Ord. No. 2019-9, Sec. 2)

That the Water Department is hereby authorized to purchase the contractor services for a sum not to exceed \$ 120,000.00 (One Hundred and Twenty

Thousand dollars, from Keathley Patterson for replacement parts & Crawford Electric for electrician services; also allow these cost to be paid for out of the W/S depreciation Fund account# 1000-13072-00. (Ord. No. 2019-9, Sec. 3)

29. The Water & Wastewater Department of the City of Mountain Home, Arkansas desires to purchase of two (2) Dodge Trucks for the purpose of replacing existing older vehicles. (Ord. No. 2019-10, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the Water & Wastewater department would like to purchase locally, as the water /Wastewater department usually uses state bid to purchase with. Ultimate Auto Group has offered their pricing below the state bid price. (Ord. No. 2019-10, Sec. 2)

That the Water & Wastewater Department is hereby authorized to purchase two Dodge Trucks for a sum not to exceed \$55,000 (Fifty-five thousand dollars) from Ultimate Auto Group, Mountain Home, AR. (Ord. No. 2019-10, Sec. 3)

30. The Water / Wastewater Department of the City of Mountain Home, Arkansas desires to purchase a TH407C Telehandler for water/sewer construction purposes and to enhance better efficiency of the water / wastewater system. (Ord. No. 2019-14, Sec. 1)

Due to the nature of the purchase & the amount of the purchase competitive bidding is neither feasible nor practical. (The construction equipment is used) (Ord. No. 2019-14, Sec. 2)

That the Water / Wastewater Department is hereby authorized to purchase a TH407C Telehandler for a sum not to exceed \$60,000.00 (Sixty thousand dollars) from J. A. Riggs Tractor Company to be paid for out of the Capital R/R Fund account# 1000-13082-00. (Ord. No. 2019-14, Sec. 3)

31. The Wastewater Department of the City of Mountain Home, Arkansas desires to purchase a deluxe chopper pump system for Carlile Highlands sewer lift station rehab purposes and to enhance better efficiency of the wastewater system. (Ord. No. 2019-18, Sec. 1)

Due to the nature of the purchase & the amount of the purchase competitive bidding is neither feasible nor practical. (Ord. No. 2019-18, Sec. 2)

That the Wastewater Department is hereby authorized to purchase a deluxe chopper pump system for a sum not to exceed \$45,000 (Forty-Five thousand dollars) from JR Stewart Pump & Equipment Company to be paid for out of the Depreciation Fund account# 1000-13072-00. (Ord. No. 2019-18, Sec. 3)

32. The Wastewater Department of the City of Mountain Home, Arkansas desires to purchase of grit removal equipment for the purpose of enhancing better efficiency of the wastewater removal process & extending the life of the grit chamber units. (Ord. No. 2019-31, Sec. 1)

Due to the nature of the purchase & the amount of the purchase competitive bidding is neither feasible nor practical. (this grit removal replacement equipment is proprietary and can only be purchased from one vendor) (Ord. No. 2019-31, Sec. 2)

That Wastewater Department is hereby authorized to purchase grit removal rehabilitation equipment for a sum not to exceed \$420,000 (Four Hundred & Twenty Thousand Dollars) from Smith & Loveless, Inc. to be paid for out of the 2019 W/S BOND checking account; coding to Account# 1000-13088-00. (Ord. No. 2019-31, Sec. 3)

33. The Water & Wastewater Department of the City of Mountain Home, Arkansas desires to purchase of two (2) digester aerators/w float & accessories for the purpose constructing the new digester - equipment which is inside the new concrete structure needs to match what is currently in place on the other existing digesters. (Ord. No. 2020-3, Sec. 1)

Due to the proprietary nature of the purchase and the amount or purchase competitive bidding is neither feasible nor practical. (Ord. No. 2020-3, Sec. 2)

That the Water & Wastewater Department is hereby authorized to purchase three (3) digester aerators/w float for a sum not to exceed \$65,000 (Sixty-Five thousand dollars) from Environmental Technical Sales, Inc. to be paid for from the W/S 2019 Bond Money acct# 1000-13088-00. (Ord. No. 2020-3, Sec. 3)

34. The City of Mountain Home Fire Department desires to purchase a 2015 Sutphen SPH 100' Tower Ladder Truck for fire protection purposes.(Ord. No. 2020-24, Sec. 1)

Due to the nature of the purchase & the amount of the purchase competitive bidding is neither feasible nor practical. (The fire apparatus is used) 9Ord. No. 2020-24, Sec. 2)

That the City of Mountain Home Fire Department is hereby authorized to purchase a 2015 Sutphen SPH 100' Tower Ladder Truck for a sum not to exceed \$799,000.00 (Seven hundred ninety nine thousand dollars and no cents) from Brindlee Mountain Fire Apparatus, LLC to be paid for out of the Public Safety Tax Fund. (Ord. No. 2020-24, Sec. 3)

35. The Street Department of the City of Mountain Home, Arkansas desires to purchase of three (3) Dodge Trucks for the purpose of replacing existing older vehicles. (Ord. No. 2020-5, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the Street Department would like to purchase locally, as the street department usually uses state bid to purchase with. Ultimate Auto Group has offered their pricing below the state bid price. (Ord. No. 2020-5, Sec. 2)

That the Street Department is hereby authorized to purchase three Dodge Trucks for a sum not to exceed \$82,000.00 (Eighty Two Thousand Dollars) from Ultimate Auto Group, Mountain Home, AR. (Ord. No. 2020-5, Sec. 3)

36. The Street Department of the City of Mountain Home, Arkansas desires to purchase 15 Glance Connectivity and Monitoring units from Temple, Inc. (Ord. No. 2020-6, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the Street department would like to purchase from the sole source provider. (Ord. No. 2020-6, Sec. 2)

The Street Department is hereby authorized to purchase 15 Glance Connectivity and Monitoring units for a sum not to exceed \$75,000.00 (Seventy-Five Thousand Dollars) from Temple, Inc.in Decatur, AL. (Ord. No. 2020-6, Sec. 3)

37. The Water & Wastewater Department of the City of Mountain Home, Arkansas desires to purchase of four (4) RAS Pumps & four (4) WAS Pumps and accessories replacing existing pumps that are 20 & 30 years old. (Ord. No. 2020-7, Sec. 1)

Due to the proprietary nature of the purchase and the amount or purchase competitive bidding is neither feasible nor practical. (Ord. No. 2020-7, Sec. 2)

That the Water & Wastewater Department is hereby authorized to purchase four (4) RAS Pumps & four (4) WAS Pumps & accessories for a sum not to exceed \$185,000.00 (One hundred and eighty-five thousand dollars) from Jack Tyler Engineering, Inc. to be paid for from the W/S 2019 Bond Money acct# 1000-13088-00. (Ord. No. 2020-7, Sec. 3)

38. The Wastewater Department of the City of Mountain Home, Arkansas desires to purchase a TR-60 70 HP aire-O2 triton aerator/mixer for the purpose of replacing an existing rotor assembly unit that is used for aerating/mixing wastewater to enhance better efficiency of the wastewater treatment. (Ord. No. 2020-8, Sec. 1)

Due to the nature of the purchase and the amount or purchase competitive bidding is neither feasible nor practical.(Ord. No. 2020-8, Sec. 2)

That the Wastewater Department is hereby authorized to purchase a TR-60 70 HP aire-O2 triton aerator/mixer for a sum not to exceed \$70,000.00 (Seventy thousand dollars) from Aeration Industries International to be paid for out of the W/S depreciation Fund account# 1000-13072-00.(Ord. No. 2020-8, Sec. 3)

39. The Water Department of the City of Mountain Home, Arkansas desires to purchase contractor services to place a disconnect & manual transfer switch on the WTP generator to allow for the ability to bypass the generator and keep the plant up and running during times that the generator needs to be repaired at water treatment plant. (Ord. No. 2020-9, Sec. 1)

Due to the nature of the repair services & the purchase amount competitive bidding is neither feasible nor practical. (Ord. No. 2020-9, Sec. 2)

That the Water Department is hereby authorized to purchase the contractor services for a sum not to exceed \$ 45,500.00 (Forty-Five Thousand Five Hundred dollars, from Crawford Electric, Inc for electrician services. (Ord. No. 2020-9, Sec. 3)

40. The City of Mountain Home Parks and Recreation Department desires to purchase a Fixed Roof Top for the completion of the fixed stage at Hickory Park. (Ord. No. 2020-14, Sec. 1)

Tyler Truss Systems has provided a quote for the Fixed Roof Top and produced the lowest quote than other vendors in the amount of \$30,901.53, including shipping. Competitive bidding is not feasible or practical due to the fact that construction is due to start immediately. (Ord. No. 2020-14, Sec. 2)

That Farmers and Merchants Bank is donating \$75,000 to be paid at a rate of \$7,500 per year for ten years for the construction and materials of said permanent fixed stage. (Ord. No. 2020-14, Sec. 3)

That the yearly contributions of \$7,500 shall be put into a donation account for the Parks and Recreation Department to cover said costs of the construction of the stage. (Ord. No. 2020-14, Sec. 4)

41. The Water & Wastewater Department of the City of Mountain Home, Arkansas desires to purchase of one (1) Dodge Truck for the purpose of replacing existing older vehicles. (Ord. No. 2020-15, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the Water & Wastewater department would like to purchase locally, as the water /Wastewater department usually uses state bid to purchase with. Ultimate Auto Group has offered their pricing below the state bid price. (Ord. No. 2020-15, Sec. 2)

That the Water & Wastewater Department is hereby authorized to purchase of one Dodge Trucks for a sum not to exceed \$28,500 (Twenty-eight thousand five hundred dollars) from Ultimate Auto Group, Mountain Home, AR. (Ord. No. 2020-15, Sec. 3)

42. The Wastewater Department of the City of Mountain Home, Arkansas desires to purchase a TR-60 70 HP aire-o₂ triton aerator/mixer for the purpose of replacing an existing rotor assembly unit that is used for aerating/mixing wastewater to enhance better efficiency of the wastewater treatment. (Ord. No. 2021-4, Sec. 1)

Due to the nature of the purchase and the amount or purchase competitive bidding is neither feasible nor practical. (Ord. No. 2021-4, Sec. 2)

That the Wastewater Department is hereby authorized to purchase a TR-60 70 HP aire-o₂ triton aerator/mixer for a sum not to exceed \$73,000.00 (Seventy – Three thousand dollars) from Aeration Industries International to be paid for out of the W/S depreciation Fund account # 1000-13072-00. (Ord. No. 2021-4, Sec. 3)

43. The Water Department of the City of Mountain Home, Arkansas desires to purchase contractor services to place a disconnect & manual transfer switch on the WTP intake generator to allow for the ability to bypass the generator and keep the plant up and running during times that the generator needs to be repaired at water treatment plant. (Ord. No. 2021-5, Sec. 1)

Due to the nature of the repair services & the purchase amount competitive bidding is neither feasible nor practical. (Ord. No. 2021-5, Sec. 2)

That the Water Department is hereby authorized to purchase the contractor services for a sum not to exceed \$62,000.00 (Sixty-Two Thousand dollars), from Crawford Electric, Inc. for electrician services. (Ord. No. 2021-5, Sec. 3)

44. The Water & Wastewater Department of the City of Mountain Home, Arkansas desires to purchase of two (2) Dodge Trucks for the purpose of replacing existing older vehicles. (Ord. No. 2021-7, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the Water & Wastewater department would like to purchase locally, as the water/Wastewater

department usually uses state bid to purchase with. Ultimate Auto Group has offered their pricing at or below the state bid pricing. (Ord. No. 2021-7, Sec. 2)

That the Water & Wastewater Department is hereby authorized to purchase of two Dodge Trucks for a sum not to exceed \$60,000.00 (Sixty thousand dollars) from Ultimate Auto Group, Mountain Home, AR. (Ord. No. 2021-7, Sec. 3)

45. The Street Department of the City of Mountain Home, Arkansas desires to purchase a one ton Dodge Truck for the purpose of replacing existing older vehicle. (Ord. No. 2021-15, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the Street Department would like to purchase locally, as the street department usually uses state bid to purchase with. Ultimate Auto Group has offered their pricing below the state bid price. (Ord. No. 2021-15, Sec. 2)

That the Street Department is hereby authorized to purchase a one ton Dodge Truck for a sum not to exceed \$26,000 (Twenty Six Thousand Dollars) from Ultimate Auto Group, Mountain Home, AR. (Ord. No. 2021-15, Sec. 3)

46. The Water Department of the City of Mountain Home, Arkansas desires to purchase water/sewer auto CAD software. (Ord. No. 2022-5, Sec. 1)

Due to the nature of the proprietary nature of the software & the amount of the purchase competitive bidding is neither feasible nor practical. (Ord. No. 2022-5, Sec. 2)

That the Water/Sewer Department is hereby authorized to purchase the water/sewer auto Cad Software for a sum not to exceed \$60,000.00 (Sixty Thousand dollars), from Bentley Systems, Inc. (Ord. No. 2022-5, Sec. 3)

47. Wastewater Department of the City of Mountain Home, Arkansas desires to purchase (2) Trench boxes for the purpose of keeping our employees safe as they construct wastewater lines. (Ord. No. 2022-6, Sec. 1)

Due to the availability of the equipment, the purchase amount & compatibility requirements of our current trenching system equipment, competitive bidding is neither feasible nor practical. (Ord. No. 2022-6, Sec. 2)

That the Wastewater Department is hereby authorized to purchase the (2) 4' Trench boxes from ICM, Inc. for a sum not to exceed \$29,000.00 (Twenty-Nine Thousand dollars). (Ord. No. 2022-6, Sec. 3)

48. The Wastewater Department of the City of Mountain Home, Arkansas desires to purchase (3) TR-60 70 HP aire-O₂ triton aerator/mixers for the purpose of replacing existing rotor assembly units that are used for aerating/mixing wastewater to enhance better efficiency of the wastewater treatment. (Ord. No. 2022-9, Sec. 1)

Due to the nature of the purchase and the amount of purchase competitive bidding is neither feasible nor practical. (Ord. No. 2022-9, Sec. 2)

That the Wastewater Department is hereby authorized to purchase (3) TR-60 70 HP aire-O₂ triton aerator/mixer for a sum not to exceed \$225,000.00 (Two Hundred and Twenty-Five thousand dollars) from Aeration Industries International to be paid for out of the W/S depreciation Fund account # 1000-13072-00. (Ord. No. 2022-9, Sec. 3)

49. The Water Department of the City of Mountain Home, Arkansas desires to purchase of two (2) Replacement Grundfos Pumps for Crystal Mtn. pump station for the purpose of replacing existing 20 year old Pumps. (Ord. No. 2022-10, Sec. 1)

Due to the proprietary nature of the purchase and the amount of purchase competitive bidding is neither feasible nor practical. (Ord. No. 2022-10, Sec. 2)

That the Water Department is hereby authorized to purchase two (2) Grundfos Pumps for a sum not to exceed \$35,000 (Thirty-Five thousand dollars) from Jones Hydro services, Inc. to be paid for out of the W/S depreciation Fund account # 1000-13072-00. (Ord. No. 2022-10, Sec. 3)

50. The Water Department of the City of Mountain Home, Arkansas desires to purchase of Replacement VFD's & soft start controls for Crystal Mtn. pump station for the purpose of replacing existing 20 year old electrical controls. (Ord. No. 2022-11, Sec. 1)

Due to the proprietary nature of the purchase and the amount of purchase competitive bidding is neither feasible nor practical. (Ord. No. 2022-11, Sec. 2)

That the Water Department is hereby authorized to purchase Replacement VFD's & soft start controls for a sum not to exceed \$30,000 (Thirty thousand dollars) from OIC, Inc. to be paid for out of the W/S depreciation Fund account # 1000-13072-00. (Ord. No. 2022-11, Sec. 3)

51. The Water Department of the City of Mountain Home, Arkansas desires to purchase WTP, tank & pump station scada radio equipment replacements & installation services for scada system upgrades for the purpose maintaining water treatment, water tank levels & pumping capacities and pump run times from the water plant. (Ord. No. 2022-12, Sec. 1)

Due to the nature of the purchase competitive bidding is neither feasible nor practical. (Ord. No. 2022-12, Sec. 2)

That the Wastewater Department is hereby authorized to purchase WTP, tank & pump station scada radio equipment replacements & installation services for scada system upgrades for a sum not to exceed \$78,000 (Seventy-Eight thousand dollars) from OIC, Inc. to be paid from the Depreciation Fund Account # 1000-13072-00. (Ord. No. 2022-12, Sec. 3)

52. The Wastewater Department of the City of Mountain Home, Arkansas desires to purchase of two (2) Replacement Smith & Loveless Pumps for Franklin Lift station for the purpose of replacing existing 20 year old ones. (Ord. No. 2022-14, Sec. 1)

Due to the proprietary nature of the purchase and the amount of purchase competitive bidding is neither feasible nor practical. (Ord. No. 2022-14, Sec. 2)

That the Wastewater Department is hereby authorized to purchase two (2) Smith & Loveless Pumps for a sum not to exceed \$32,000 (Thirty-Two thousand dollars) from Smith & Loveless, Inc. to be paid for out of the W/S depreciation Fund account # 1000-13072-00. (Ord. No. 2022-14, Sec. 3)

53. The Wastewater Department of the City of Mountain Home, Arkansas desires to purchase of two (2) Replacement ABS Pumps for CR 390 Lift station for the purpose of replacing existing 20 year old pumps. (Ord. No. 2022-15, Sec. 1)

Due to the proprietary nature of the purchase and the amount of purchase competitive bidding is neither feasible nor practical. (Ord. No. 2022-15, Sec. 2)

That the Wastewater Department is hereby authorized to purchase two (2) ABS Pumps for a sum not to exceed \$70,000 (Seventy thousand dollars) from Tencarva Machinery company to be paid for out of the W/S depreciation Fund account # 1000-13072-00. (Ord. No. 2022-15, Sec. 3)

54. The Wastewater Department of the City of Mountain Home, Arkansas desires to purchase Ford Transit T-Series Van & install of sewer camera equipment purchased thru HGAC into the van for the purpose of replacing existing 2007 TV camera van and 2012 camera equipment. (Ord. No. 2022-18, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the Wastewater department would like to purchase the van from the persons supplying the sewer camera equipment to allow for proper fitting & installation of the equipment. As the Wastewater department usually uses State Bid or HGAC or bids this type of equipment but with the supply chain issues that have arisen the last two years this not available right now. Visual Imaging Recourses has offered pricing for the replacement of the proper type of van for the equipment & installation of the equipment being purchased thru HGAC. (Ord. No. 2022-18, Sec. 2)

That the Wastewater Department is hereby authorized to purchase a Ford Transit T Series Van for a sum not to exceed \$49,500.00 (Forty-nine thousand – five hundred dollars) & is authorized to do the install of HGAC purchased camera equipment in the van for a sum not to exceed \$40,000.00 (Forty thousand dollars) from Visual Imaging Resources, Plymouth, MI 48170. This will be paid for out of Capital R & R fund Account # 1000-13082-00 approved in January 2021. (Ord. No. 2022-18, Sec. 3)

55. The Wastewater Department of the City of Mountain Home, Arkansas desires to purchase (3) TR-60 70 HP aire-O₂ triton aerator/mixers for the purpose of replacing existing rotor assembly units that are used for aerating/mixing wastewater to enhance better efficiency of the wastewater treatment. (Ord. No. 2022-22, Sec. 1)

Due to the nature of the purchase and the amount of purchase competitive bidding is neither feasible nor practical. (Ord. No. 2022-22, Sec. 2)

That the Wastewater Department is hereby authorized to purchase (3) TR-60 70 HP aire-O₂ triton aerator/mixer for a sum not to exceed \$240,000 (Two Hundred and Forty thousand dollars) from Aeration Industries International to be paid for out of the W/S depreciation Fund account # 1000-13072-00. (Ord. No. 2022-22)

56. The Street Department of the City of Mountain Home, Arkansas desires to purchase Thermoplastic Pavement Markings from Traf-Mark Industries, LLC. (Ord. No. 2022-28, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the Street department would like to purchase from the sole quote received. (Ord. No. 2022-28, Sec. 2)

The Street Department is hereby authorized to purchase Thermoplastic Pavement Markings for a sum not to exceed \$65,000.00 (Sixty Nine Thousand Dollars) from Traf-Mark Industries LLC, in Piperton, TN. (Ord. No. 2022-28, Sec. 3)

57. The Wastewater Department of the City of Mountain Home, Arkansas desires to purchase a spare RAS Pump for exchanging existing pumps that may need repair at some point, this will allow the wastewater to plant to have uninterrupted operation without being out a portion being out of service until repair can be made. (Ord. No. 2022-35, Sec. 1)

Due to the proprietary nature of the purchase and the amount of purchase competitive bidding is neither feasible nor practical. (Ord. No. 2022-35, Sec. 2)

That the Wastewater Department is hereby authorized to purchase a spare RAS Pump for a sum not to exceed \$40,000.00 (Forty thousand dollars) from Jack Tyler Engineering, Inc. and to be paid for from the W/S 2019 Bond Money acct # 1000-13088-00. (Ord. No. 2022-35, Sec. 3)

58. The Wastewater Department of the City of Mountain Home, Arkansas desires to purchase a SL-RAT Package System W/Accessories for maintaining sewer lines within the city that may need repair. Purchasing this system will allow the wastewater department to efficiently check for blockages within sewer lines faster and more effectively. (Ord. No. 2022-36, Sec. 1)

Due to the proprietary nature of the purchase and the amount of purchase competitive bidding is neither feasible nor practical. (Ord. No. 2022-36, Sec. 2)

That the Wastewater Department is hereby authorized to purchase a SL-RAT Package System W/Accessories for a sum not to exceed \$35,000.00 (Thirty-Five thousand dollars) from InfoSense, Inc., and to be paid for from the Capital Outlay monies currently budgeted. (Ord. No. 2022-36, Sec. 3)

59. The Street, Water and Sewer Departments of the City of Mountain Home, Arkansas desires to purchase six one-ton Dodge Trucks and seven half-ton Dodge Trucks for the purpose of replacing existing older vehicles. (Ord. No. 2022-38, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the Street, Water, and Sewer Departments would like to purchase locally, as the Street, Water and Sewer departments usually uses state bid to purchase with. Ultimate Auto Group has offered their pricing at or below the state bid price. (Ord. No. 2022-38, Sec. 2)

That the Street, Water, and Sewer Departments is hereby authorized to purchase six one-tone Dodge Trucks for a sum not to exceed \$360,000 (Three Hundred Sixty Thousand Dollars) and seven half-ton Dodge Trucks for a sum not to exceed \$350,000 (Three Hundred Fifty Thousand Dollars) from Ultimate Auto Group, Mountain Home, AR. (Ord. No. 2022-38, Sec. 3)

60. The Police Department of the City of Mountain Home, Arkansas desires to purchase six (6) Ford police vehicles for the purpose providing officers with the necessary equipment to perform their duties. (Ord. No. 2022-51, Sec. 1)

Mountain Home Police Department has attempted to locate and purchase the said vehicles within Arkansas at or below state bid price. However, due to vehicle shortages this could not be accomplished. Mountain Home Police Department can purchase the vehicles through Duval Ford in Jacksonville, Florida. (Ord. No. 2022-51, Sec. 2)

That the Mountain Home Police Department is hereby authorized to purchase of six (6) Ford police vehicles for a sum not to exceed \$63,000.00 (Sixty-three thousand dollars) each not to exceed a total of \$378,000.00 (Three-Hundred – Seventy-Eight Thousand) for all 6 vehicles. The purchase will be made from Duval Ford in Jacksonville, Florida. (Ord. No. 2022-51, Sec. 3)

61. The Water and Wastewater Department of the City of Mountain Home, Arkansas desires to purchase a large rock hammer for the purpose of busting out rock at job sites to allow for the laying water and sewer lines. (Ord. No. 2023-5, Sec. 1)

Due to the nature of the purchase and the purchase amount competitive bidding is neither feasible nor practical. (Ord. No. 2023-5, Sec. 2)

That the Water and Wastewater Department is hereby authorized to purchase a large hammer for busting rock for a sum not to exceed \$48,000.00 (Forty-eight thousand dollars) from Tech Hydraulics, Inc. & Gorilla Hammers. (Ord. No. 2023-5, Sec. 3)

62. The Police Department of the City of Mountain Home, Arkansas desires to purchase of thirty (30) body worn cameras for the purpose of replacing existing body worn cameras that are inoperable. (Ord. No. 2023-8, Sec. 1)

Due to the nature of the purchase and the amount of the purchase the Police Department would like to purchase this equipment from Axon Enterprise as their equipment provided the most efficient and effective evidence library to protect the officers as well as the citizens of Mountain Home. (Ord. No. 2023-8, Sec. 2)

That the Police Department is hereby authorized to purchase of thirty (30) body worn camera for a sum not to exceed \$275,000 (Two hundred seventy five thousand) from Axon Enterprise Inc. This amount will be invoiced over a 5-year period, in equal portions. (Ord. No. 2023-8, Sec. 3)

63. The Water/Wastewater Department of the City of Mountain Home, Arkansas desires to purchase a 2023 RAM 5500 4x4 crew cab chassis with a work bed and a 7,500-pound crane with a 30-foot reach. (Ord. No. 2023-22, Sec. 1)

Due to the nature of the purchase and the amount of the purchase, the Water/Wastewater department would like to request that the City Council waive the City's standard bidding procedure and instead purchase this item directly from Red River Dodge of Heber Springs. The purchase cost of the 5500 chassis, including the previously mentioned work bed and crane, will be \$188,000.00 (one hundred eighty-eight thousand dollars), plus any applicable sales tax. (Ord. No. 2023-22, Sec. 2)

That the Water/Wastewater Department is hereby authorized to purchase a 2023 RAM 5500 4x4 crew cab chassis with a work bed and a 7,500-pound crane with a 30-foot reach for a sum not to exceed \$200,000.00 (two hundred thousand dollars) from Red River Dodge. This will be paid for out of Capital R&R fund Account # 600-1000-13082-00. (Ord. No. 2023-22, Sec. 3)

64. The Police Department of the City of Mountain Home, Arkansas desires to purchase six (6) Ford police vehicles for the purpose of providing officers with the necessary equipment to perform their duties. (Ord. No. 2023-26, Sec. 1)

The Mountain Home Police Department has attempted to locate and purchase the said vehicles within Arkansas at or below the state bid price. However, due to vehicle shortages, this could not be accomplished. Mountain Home Police Department can purchase the vehicles through Pine Belt Auto Group/Courtesy Motors in Hattiesburg, Mississippi. (Ord. No. 2023-26, Sec. 2)

That the Mountain Home Police Department is hereby authorized to purchase six (6) Ford police vehicles for a sum not to exceed \$49,000 (Forty-Nine Thousand Dollars) each not to exceed a total of \$294,000.00 (Two Hundred Ninety-Four Thousand Dollars) for all six (6) vehicles. The purchase will be made from Pine Belt Auto Group/Courtesy Motors in Hattiesburg, Mississippi. (Ord. No. 2023-26, Sec. 3)

65. The Police Department of the City of Mountain Home, Arkansas desires to have six (6) Ford police vehicles equipped for the purpose of providing officers with the necessary equipment to perform their duties. (Ord. No. 2023-27, Sec. 1)

Dana Safety Supply in Little Rock, Arkansas facilitated Mountain Home Police Department's ability to purchase six (6) Ford police vehicles through Pine Belt Auto Group/Courtesy Motors in Hattiesburg, Mississippi. Part of the agreement is to purchase necessary equipment from Dana Safety Supply and allow them to do the installation of equipment. (Ord. No. 2023-27, Sec. 2)

That the Mountain Home Police Department is hereby authorized to have Dana Safety Supply install equipment on six (6) Ford police vehicles for a sum not to exceed \$98,000.00 (Ninety-eight Thousand Dollars) on six (6) Ford police vehicles. (Ord. No. 2023-27, Sec. 3)

66. The Mountain Home Police Department desires to purchase a public safety camera system to aid criminal investigators to perform their duties. (Ord. No. 2023-33, Sec. 1)

The Mountain Home Police Department has researched various systems and believes an Avigilon cloud system provided by Critical Edge would best meet the needs of the City of Mountain Home. The system is not available through state bidding, however the system was available through the national bidding system know as THE INTERLOCAL PURCHASING SYSTEM (TIPS). (Ord. No. 2023-33, Sec. 2)

That the Mountain Home Police Department is hereby authorized to purchase of video monitoring, analytical, and recording system for a sum not to exceed \$65,000.00 (Sixty-five Thousand Dollars) from Critical Edge located in Jonesboro, Arkansas. (Ord. No. 2023-33, Sec. 3)